



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Iredell <b>PERMIT NO.:</b> SLAS 49-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 3/23/2012

**Date of Last Inspection:** 3/14/2011

**FACILITY NAME AND ADDRESS:**

Lentz Septic Tank Service, Inc.  
 403 Lentz Road  
 Statesville, NC 28625

**GPS COORDINATES:** N: 35.96527 W: -80.815

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Keith Lentz  
 Telephone: (704) 876-1834  
 Email address: keith@lentzseptic.com  
 Fax: (704) 876-1837

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie, Chester Cobb, Tony Gallagher

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE COMMENTS ON BACK

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**ADDITIONAL COMMENTS**

1. The field markers appear adequate except there is some confusion regarding the boundary along the front of field 2. Will visit site again with Keith Lentz to verify boundary & possibly re-GPS.
2. Noted a fair amount of weeds/other types of vegetation on the disposal fields. Please contact your extension agent/regional agronomist for advice concerning weed control & improving the fescue cropstand.
3. Reviewed submittal for permit renewal with Keith Lentz at the Morganton class, made minor changes.
4. No sign of recent application on site- no odors noted.
5. The required signs are posted and the access road is adequate.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
**Regional Representative**

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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